

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: GUDITIS, ALBERT J.

§ Case No. 06-09414

GUDITIS, CYNTHIA C.

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§

Debtor(s)

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

ILENE F. GOLDSTEIN, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$0.00
(without deducting any secured claims)

Assets Exempt: \$261,565.33

Total Distribution to Claimants: \$11,096.63

Claims Discharged
Without Payment: \$280,966.14

Total Expenses of Administration: \$7,894.61

3) Total gross receipts of \$ 18,991.24 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$18,991.24 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$427,882.17	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	7,894.61	7,894.61	7,894.61
PRIOR CHAPTER ADMIN. FFES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	351,775.77	292,062.77	11,096.63
TOTAL DISBURSEMENTS	\$0.00	\$787,552.55	\$299,957.38	\$18,991.24

4) This case was originally filed under Chapter 7 on August 03, 2006.
The case was pending for 67 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 02/15/2012 By: /s/ILENE F. GOLDSTEIN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 —GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Furs and Jewelry	1129-000	2,500.00
Country Club	1129-000	13,355.58
Tax refund	1224-000	2,973.54
Interest Income	1270-000	162.12
TOTAL GROSS RECEIPTS		\$18,991.24

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 —FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 —SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	JAGUAR CREDIT	4210-000	N/A	23,724.44	0.00	0.00
13	Wells Fargo Bank, N.A.	4110-000	N/A	404,157.73	0.00	0.00
TOTAL SECURED CLAIMS			\$0.00	\$427,882.17	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ILENE F. GOLDSTEIN	2100-000	N/A	2,649.09	2,649.09	2,649.09
LAW OFFICES OF ILENE F. GOLDSTEIN, CHARTERED	3110-000	N/A	5,065.00	5,065.00	5,065.00
LAW OFFICES OF ILENE F. GOLDSTEIN, CHARTERED	3120-000	N/A	105.54	105.54	105.54
INTERNATIONAL SURETIES LTD.	2300-000	N/A	11.49	11.49	11.49
INTERNATIONAL SURETIES LTD.	2300-000	N/A	13.65	13.65	13.65
INTERNATIONAL SURETIES LTD.	2300-000	N/A	16.17	16.17	16.17
INTERNATIONAL SURETIES LTD.	2300-000	N/A	14.79	14.79	14.79
INTERNATIONAL SURETIES LTD.	2300-000	N/A	18.88	18.88	18.88
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	7,894.61	7,894.61	7,894.61

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	None				
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
		None				
TOTAL PRIORITY UNSECURED CLAIMS			0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
2	Discover Bank/Discover Financial Services	7100-000	N/A	9,922.74	9,922.74	417.35
3	Discover Bank/Discover Financial Services	7100-000	N/A	11,748.05	11,748.05	494.13
4	CHASE BANK USA, NA	7100-000	N/A	8,008.89	0.00	0.00
4 -2	CHASE BANK USA, NA	7100-000	N/A	8,008.89	0.00	0.00
4 -3	CHASE BANK USA, NA	7100-000	N/A	8,008.89	8,008.89	336.86
5	American Express Centurion Bank	7100-000	N/A	15,560.47	15,560.47	654.48
6	American Express Bank FSB	7100-000	N/A	21,168.60	21,168.60	890.36
7	American Express Travel Related Services Co, Inc	7100-000	N/A	16,932.60	16,932.60	712.19
8	American Express Bank FSB	7100-000	N/A	2,469.32	2,469.32	103.86
9	CHASE BANK USA, NA	7100-000	N/A	9,370.78	0.00	0.00
9 -2	CHASE BANK USA, NA	7100-000	N/A	9,370.78	0.00	0.00
9 -3	CHASE BANK USA, NA	7100-000	N/A	9,370.78	9,370.78	394.14
10	CHASE BANK USA, NA	7100-000	N/A	12,476.83	0.00	0.00
10 -2	CHASE BANK USA, NA	7100-000	N/A	12,476.83	0.00	0.00
10 -3	CHASE BANK USA, NA	7100-000	N/A	12,476.83	12,476.83	524.78
11	American Express Travel Related Services Co, Inc	7100-000	N/A	1,305.73	1,305.73	54.92
12	LaSalle BK National Assn.	7100-000	N/A	154,862.21	154,862.21	0.00
14	LVNV Funding LLC as assignee of Citibank Clerk of the Court	7200-000 7100-000	N/A	21,722.99 6,513.56	21,722.99 6,513.56	0.00 6,513.56
TOTAL GENERAL UNSECURED CLAIMS			0.00	351,775.77	292,062.77	11,096.63

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 06-09414

Case Name: GUDITIS, ALBERT J.
 GUDITIS, CYNTHIA C.

Period Ending: 02/15/12

Trustee: (330290) ILENE F. GOLDSTEIN

Filed (f) or Converted (c): 08/03/06 (f)

§341(a) Meeting Date: 09/14/06

Claims Bar Date: 08/23/07

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	6 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	RESIDENCE	620,000.00	0.00		0.00	FA
2	BANK ACCOUNTS	1,811.00	0.00		0.00	FA
3	HOUSEHOLD GOODS AND FURNISHINGS	3,000.00	3,000.00		0.00	FA
4	BOOKS AND ART OBJECTS	1,200.00	1,200.00		0.00	FA
5	WEARING APPAREL	1,000.00	0.00		0.00	FA
6	Furs and Jewelry	9,950.00	3,761.00		2,500.00	FA
7	INTERESTS IN INSURANCE POLICIES	0.00	0.00		0.00	FA
8	PENSION PLANS AND PROFIT SHARING	220,165.33	0.00		0.00	FA
9	STOCK AND BUSINESS INTERESTS	0.00	0.00		0.00	FA
10	LIQUIDATED DEBTS OWING DEBTOR	27,596.60	27,596.60		0.00	FA
11	Country Club	1,500.00	1,500.00		13,355.58	FA
12	AUTOMOBILES AND OTHER VEHICLES	18,650.00	0.00		0.00	FA
13	Tax refund (u)	Unknown	0.00		2,973.54	FA
Int	INTEREST (u)	Unknown	N/A		162.12	FA
14	Assets Totals (Excluding unknown values)	\$904,872.93	\$37,057.60		\$18,991.24	\$0.00

Major Activities Affecting Case Closing:

STATUS; FINAL REPORT FILED; FUNDS DISBURSED. UNCLAIMED FUNDS DEPOSITED WITH THE CLERK OF THE COURT. RECENTLY RECEIVED ZERO BANK STATEMENT. FINAL ACCOUNT HAS RECENTLY BEEN SENT TO THE OFFICE OF THE UST AND WILL BE FILED WITHIN THE NEXT 30 DAYS.

Initial Projected Date Of Final Report (TFR): March 31, 2008

Current Projected Date Of Final Report (TFR): September 30, 2011 (Actual)

Form 2
Cash Receipts And Disbursements Record

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Case Number: 06-09414

Trustee: ILENE F. GOLDSTEIN (330290)

Case Name: GUDITIS, ALBERT J.

Bank Name: JPMORGAN CHASE BANK, N.A.

GUDITIS, CYNTHIA C.

Account: ***-*****55-65 - Money Market Account

Taxpayer ID #: **-***3738

Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 02/15/12

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/13/06	{11}	Knollwood Club	FUNDS RECEIVED FROM SALE OF ASSETS	1129-000	13,355.58		13,355.58
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.38		13,359.96
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	8.78		13,368.74
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	8.49		13,377.23
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.92		13,386.15
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.67		13,392.82
03/20/07	1001	INTERNATIONAL SURETIES LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2006 FOR CASE #06-09414	2300-000		11.49	13,381.33
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.15		13,388.48
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.38		13,395.86
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.39		13,403.25
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.91		13,410.16
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.63		13,417.79
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.40		13,425.19
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.69		13,431.88
10/24/07	{13}	IDOR	Tax refund	1224-000	1,266.00		14,697.88
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.04		14,705.92
11/02/07	{13}	IRS	Tax Refund	1224-000	1,258.00		15,963.92
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	8.21		15,972.13
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	8.13		15,980.26
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	7.30		15,987.56
02/12/08	1002	INTERNATIONAL SURETIES LTD.	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2007 FOR CASE #06-09414, Bond payment	2300-000		13.65	15,973.91
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	3.28		15,977.19
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	2.96		15,980.15
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	2.22		15,982.37
05/30/08	{6}	Guditis	Sale of Jewelry	1129-000	1,200.00		17,182.37
05/30/08	{6}	Guditis	Sale of jewelry	1129-000	1,300.00		18,482.37
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.00		18,484.37
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.33		18,486.70
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.34		18,489.04
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.19		18,491.23
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.42		18,493.65
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	2.01		18,495.66
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	1.45		18,497.11

Subtotals : \$18,522.25 \$25.14

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-09414

Trustee: ILENE F. GOLDSTEIN (330290)

Case Name: GUDITIS, ALBERT J.

Bank Name: JPMORGAN CHASE BANK, N.A.

GUDITIS, CYNTHIA C.

Account: ***-*****55-65 - Money Market Account

Taxpayer ID #: **-***3738

Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 02/15/12

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.31		18,498.42
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.75		18,499.17
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.70		18,499.87
03/04/09	1003	INTERNATIONAL SURETIES LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/04/2009 FOR CASE #06-09414	2300-000		16.17	18,483.70
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.80		18,484.50
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.75		18,485.25
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.72		18,485.97
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.80		18,486.77
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.77		18,487.54
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.77		18,488.31
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.75		18,489.06
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.75		18,489.81
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.77		18,490.58
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.77		18,491.35
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.72		18,492.07
02/19/10	{13}	United States Treasury/Albert J. Guditis	Prepetition Tax refund	1224-000	449.54		18,941.61
02/19/10	1004	INTERNATIONAL SURETIES LTD.	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 02/19/2010 FOR CASE #06-09414	2300-000		14.79	18,926.82
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.70		18,927.52
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.84		18,928.36
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.48		18,928.84
04/20/10		Wire out to BNYM account 9200*****5565	Wire out to BNYM account 9200*****5565	9999-000	-18,928.84		0.00

ACCOUNT TOTALS	56.10	56.10	\$0.00
Less: Bank Transfers	-18,928.84	0.00	
Subtotal	18,984.94	56.10	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$18,984.94	\$56.10	

Form 2

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Cash Receipts And Disbursements Record

Case Number: 06-09414

Trustee: ILENE F. GOLDSTEIN (330290)

Case Name: GUDITIS, ALBERT J.

Bank Name: The Bank of New York Mellon

GUDITIS, CYNTHIA C.

Account: 9200-*****55-65 - Money Market Account

Taxpayer ID #: **-***3738

Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 02/15/12

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****5565	Wire in from JPMorgan Chase Bank, N.A. account *****5565	9999-000	18,928.84		18,928.84
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.39		18,929.23
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.13		18,930.36
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.09		18,931.45
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.12		18,932.57
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.12		18,933.69
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.15		18,933.84
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.16		18,934.00
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.15		18,934.15
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.16		18,934.31
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.16		18,934.47
02/04/11	11005	INTERNATIONAL SURETIES LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/04/2011 FOR CASE #06-09414, Bond Premiums	2300-000		18.88	18,915.59
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.14		18,915.73
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.16		18,915.89
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.15		18,916.04
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.16		18,916.20
06/13/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.06		18,916.26
06/13/11		To Account #9200*****5566	Close Investment for Final Distribution	9999-000		18,916.26	0.00

ACCOUNT TOTALS	18,935.14	18,935.14	\$0.00
Less: Bank Transfers	18,928.84	18,916.26	
Subtotal	6.30	18.88	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$6.30	\$18.88	

Form 2

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Cash Receipts And Disbursements Record

Case Number: 06-09414

Trustee: ILENE F. GOLDSTEIN (330290)

Case Name: GUDITIS, ALBERT J.

Bank Name: The Bank of New York Mellon

GUDITIS, CYNTHIA C.

Account: 9200-*****55-66 - Checking Account

Taxpayer ID #: **-**3738

Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 02/15/12

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/13/11		From Account #9200*****5565	Close Investment for Final Distribution	9999-000	18,916.26		18,916.26
06/24/11	101	ILENE F. GOLDSTEIN	Dividend paid 100.00% on \$2,649.09, Trustee Compensation; Reference:	2100-000		2,649.09	16,267.17
06/24/11	102	LAW OFFICES OF ILENE F. GOLDSTEIN, CHARTERED	Dividend paid 100.00% on \$5,065.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		5,065.00	11,202.17
06/24/11	103	LAW OFFICES OF ILENE F. GOLDSTEIN, CHARTERED	Dividend paid 100.00% on \$105.54, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		105.54	11,096.63
06/24/11	104	Discover Bank/Discover Financial Services	Dividend paid 4.20% on \$9,922.74; Claim# 2; Filed: \$9,922.74; Reference:	7100-000		417.35	10,679.28
06/24/11	105	Discover Bank/Discover Financial Services	Dividend paid 4.20% on \$11,748.05; Claim# 3; Filed: \$11,748.05; Reference:	7100-000		494.13	10,185.15
06/24/11	106	CHASE BANK USA, NA	Dividend paid 4.20% on \$8,008.89; Claim# 4 -3; Filed: \$8,008.89; Reference:	7100-000		336.86	9,848.29
06/24/11	107	American Express Centurion Bank	Dividend paid 4.20% on \$15,560.47; Claim# 5; Filed: \$15,560.47; Reference:	7100-000		654.48	9,193.81
06/24/11	108	American Express Bank FSB	Dividend paid 4.20% on \$21,168.60; Claim# 6; Filed: \$21,168.60; Reference:	7100-000		890.36	8,303.45
06/24/11	109	American Express Travel Related Services Co, Inc	Dividend paid 4.20% on \$16,932.60; Claim# 7; Filed: \$16,932.60; Reference:	7100-000		712.19	7,591.26
06/24/11	110	American Express Bank FSB	Dividend paid 4.20% on \$2,469.32; Claim# 8; Filed: \$2,469.32; Reference:	7100-000		103.86	7,487.40
06/24/11	111	CHASE BANK USA, NA	Dividend paid 4.20% on \$9,370.78; Claim# 9 -3; Filed: \$9,370.78; Reference:	7100-000		394.14	7,093.26
06/24/11	112	CHASE BANK USA, NA	Dividend paid 4.20% on \$12,476.83; Claim# 10 -3; Filed: \$12,476.83; Reference:	7100-000		524.78	6,568.48
06/24/11	113	American Express Travel Related Services Co, Inc	Dividend paid 4.20% on \$1,305.73; Claim# 11; Filed: \$1,305.73; Reference:	7100-000		54.92	6,513.56
06/24/11	114	LaSalle BK National Assn.	Dividend paid 4.20% on \$154,862.21; Claim# 12; Filed: \$154,862.21; Reference: Stopped on 11/01/11	7100-000		6,513.56	0.00
11/01/11	114	LaSalle BK National Assn.	Dividend paid 4.20% on \$154,862.21; Claim# 12; Filed: \$154,862.21; Reference: Stopped: check issued on 06/24/11	7100-000		-6,513.56	6,513.56
11/03/11	115	Clerk of the Court	Unclaimed Funds	7100-000		6,513.56	0.00

Subtotals : \$18,916.26 \$18,916.26

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-09414

Trustee: ILENE F. GOLDSTEIN (330290)

Case Name: GUDITIS, ALBERT J.

Bank Name: The Bank of New York Mellon

GUDITIS, CYNTHIA C.

Account: 9200-*****55-66 - Checking Account

Taxpayer ID #: **-***3738

Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 02/15/12

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
			ACCOUNT TOTALS		18,916.26	18,916.26	\$0.00
			Less: Bank Transfers		18,916.26	0.00	
			Subtotal		0.00	18,916.26	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		\$0.00	\$18,916.26	
			Net Receipts :	18,991.24			
			Net Estate :	\$18,991.24			
			TOTAL - ALL ACCOUNTS		Net Receipts	Net Disbursements	Account Balances
			MMA # ***-*****55-65		18,984.94	56.10	0.00
			MMA # 9200-*****55-65		6.30	18.88	0.00
			Checking # 9200-*****55-66		0.00	18,916.26	0.00
					\$18,991.24	\$18,991.24	\$0.00